UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: SELENA P. WADE	Case No. 15-11455
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/31/2015.
- 2) The plan was confirmed on 06/03/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 09/21/2016.
 - 6) Number of months from filing to last payment: <u>12</u>.
 - 7) Number of months case was pending: 19.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,155.44 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,155.44

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,809.86
Court Costs \$0.00
Trustee Expenses & Compensation \$90.38
Other \$35.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,935.24

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Acceptance Now	Unsecured	0.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	NA	10,457.21	10,457.21	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	11,000.00	11,211.20	11,211.20	0.00	0.00
COMCAST	Unsecured	600.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	426.56	765.26	765.26	0.00	0.00
COMMONWEALTH EDISON	Unsecured	326.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	11,344.00	10,218.12	10,218.12	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	317.05	424.45	424.45	0.00	0.00
EVANSTON	Unsecured	200.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	473.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	0.00	NA	NA	0.00	0.00
GINNYS	Unsecured	0.00	NA	NA	0.00	0.00
GRANDPOINTE	Unsecured	21.00	NA	NA	0.00	0.00
GRANDPOINTE	Unsecured	0.00	NA	NA	0.00	0.00
H&R BLOCK BANK	Unsecured	1,059.93	1,059.93	1,059.93	0.00	0.00
HONOR FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
HSBC TAXPAYER FINANCIAL SVCS	Unsecured	0.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	123.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	322.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	123.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	2,700.00	1,314.00	1,314.00	0.00	0.00
ILLINOIS TITLE LOANS INC	Secured	1,000.00	2,821.12	1,000.00	195.59	24.61
ILLINOIS TITLE LOANS INC	Unsecured	NA	0.00	1,821.12	0.00	0.00
JC CHRISTENSEN & ASSOC	Unsecured	632.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	0.00	630.71	630.71	0.00	0.00
LVNV FUNDING LLC	Unsecured	643.00	NA	NA	0.00	0.00
MASSEYS	Unsecured	124.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	738.29	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	66.00	64.91	64.91	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRESENCE HEALTH	Unsecured	67.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	564.00	NA	NA	0.00	0.00
RNC	Unsecured	459.40	NA	NA	0.00	0.00
SADINO FUNDING LLC	Unsecured	0.00	520.24	520.24	0.00	0.00
Seas & Associates, LLC	Unsecured	179.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	287.86	NA	NA	0.00	0.00
SW CREDIT SYSTEMS INC	Unsecured	1,608.00	NA	NA	0.00	0.00
SW CREDIT SYSTEMS INC	Unsecured	557.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	597.76	1,134.88	1,134.88	0.00	0.00
VERIZON	Unsecured	2,406.00	2,360.69	2,360.69	0.00	0.00
VILLAGE OF SKOKIE	Unsecured	500.00	NA	NA	0.00	0.00
Zenith Acquisition C (Original Cred	Unsecured	618.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,000.00	\$195.59	\$24.61
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,000.00	\$195.59	\$24.61
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$41,982.72	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,935.24 \$220.20	
TOTAL DISBURSEMENTS :		<u>\$2,155.44</u>

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/25/2016 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.